



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

March 4, 2008

Velocity Credit Union
Attn: Larry Strong
PO Box 1089
Austin, TX 78767

Dear Mr. Strong:

The Austin City Council approved the execution of a contract with your company for PROJECT DESCRIPTION in accordance with the referenced solicitation.

Responsible Department:	Austin Energy
Department Contact Person:	Denise Bunton
Department Contact Email Address:	Denise.Bunton@austinenergy.com
Department Contact Telephone:	512-482-5363
Project Name:	Underwriting of Energy Improvement Loans
Contractor Name:	Velocity Credit Union
Contract Number:	NA080000084
Contract Period:	12 months
Extension Options:	3 12-month options
Requisition Number:	RQM1100-07112900178
Solicitation Number:	RFP SLC00010
Agenda Item Number:	42
Council Approval Date:	2/28/08

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Carole M. Cameron
Purchasing Manager, Austin Energy
Purchasing Office
Finance and Administrative
Service Department

cc: Denise Bunton, Austin Energy
City Clerk, City of Austin